

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



5540/B

2

CUSTOMER CODE STAT 3	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo [redacted] 6/20/55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 7/5/55	DATE ENTERED 7/5/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48551

INVOICE DATE

3/29/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Sub-Contract, Labor, Overhead and Material costs incurred to date.	7,589.52			\$7,589.52
				APPROVED BY				
				CONTRACTING OFFICER				
				APPROVING OFFICER				
				AUTHORIZED CERTIFYING OFFICER				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.